	, ,	Rece	iving Rep	ort		
,	Date: $\frac{9/4/3}{3}$		Batc	h No: <u>/</u>	114.8	
	Supplier: MOGN	OPP	Dart	P/O:	3480	
Packing Sli Invoice: Receipt: Discrepanc	Yes No Cash Cr	y s	Release Note A Vaybill Attache hipment Com G6 Inspection Vork Order	ed: You	es No	$ \overline{Z}$
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	• •	Initials	of receiver (	if shipment (	OK) Level 1	
Production/ Date Received/Continued	09/04/14	***		4 •	Locatio	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY , ON

K6A 1K7

### **Magna Stainless**

5775 Kieran St, Saint-Laurent QC H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

### INVOICE

1009480 Pg 1 of 1

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

, ON

K6A 1K7

	MTR:Y
INVOICE DATE:	04/13/09
ORDER DATE:	04/06/09
SHIP DATE:	04/13/09
ORDER NUMBER:	W010381
PURCHASE ORDER:	8480
SHIP DATE: ORDER NUMBER:	04/13/09 W010381

								-	
Currenc	у			es Person	Ship Via		F.O.B.	Terms NET 30 DAYS	
CANADIAN D	CANADIAN DOLLARS ERYCK BL		NIR:R-557065-1 PRE						
Ln Back Order	ed O	rdered	Unit		Description		Shipped	Price Per	Value
Ln Back Order	ed O			ALUMINUM F AFL 6061 T6 L024729		3	Snipped 2 PC	115.00	230.00

04/14/09 10:38:25

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Merchandise:	230.00
Surcharges:	
No Tax Costs:	
GST	11.50
Total Due:	241.50
_	

Q.S.T. # 1213236471 G.S.T. # 881565899 RT0001



## Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

# PACKING LIST

I009480 Page: 1 of 1

SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET SPECIAL INSTRUCTIONS

HAWKESBURY K6A 1K7

, ON

, ON HAWKESBURY

ASA#

K6A 1K7

Ship Terms: PREPAID

Contact: C	HANTAL		Ship 7	Terms: PREPA	AID MI	R:Y		mor PO
	Currency		Sales Pe	erson	Customer Phone	Customer Fax	`	omer PO
CANADIAN D			ERYCK BLAIS		(613) 632-5200	(613) 632-10	53 8480	L Date Shipped
Sales Order	1	Te	erms	(	Ship Via	Date Ordered		Date Shipped
	NET 30 DAY			NIR:R-55706	55-1	04/06/09	04/13/09	04/13/09
						Bundle #	Heat #	Shipped
Ordered	Back Ordered	Unit		Description	)	Duriale "		
						l	ł	2

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2			ALUMINUM FLATS AFL 6061 T6 1/2" x 5" x R/L 20' 118 LB / 2 PC	L024729	09011301A	2
			/c9/4/13			
	,					
Bundles: 1				Total	Weight:	118 LB

Socilized by:	h and domaid a	Date:	Signature:	
	j.			



## Purchase Order



**Date** Apr 01, 2009 Page

Purchase Order Number PO00008480

Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7 Phone: (613)632-9577 Fax. (613)632-1053

Vendor Address:

Magna Stainless 5775 rue Kieran

St Laurent, Quebec H4S 0A3

Canada

.Phone Fax (514) 339-1211 (514) 339-1105 Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7

	Contact	Vendor Number PO Date		Terms	Ship Via	Expected Arrival
Reference	Contact	VC-MAG002	Apr 01, 2009	N30	yours	Apr 09, 2009

Qty. Ordered	item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UOM	Extended Price
40.0000	M6061T6B0500X050	6061-T6 Bar .500 x 5.00 ments: MATERIAL: 6061-T6	09/04/2009	No 51/T651	5.750000 0/T6511/T62	f	230.00
1/10	Con	BAR PER AMS-QQ	A-225/8 OR A	MS 411	7/4128/4115		
12117/15		4116 PER AMS-QQ	l	1 1		Ì	
. ' 20,0000 (1 €) €	M6061T6B0500X060 アクイレス Cor	7	09/04/2009	i	7.000000	f	140.00
	M6061T6B0500X100	6061-T6 Bar .500 x 10.00 ments: AS ABOVE	09/04/2009	No	15.5 <mark>8</mark> 3333	f	935.00
40.0000	M6061T6B0500X120	6061-T6 Bar .500 x 12.00 ments: AS ABOVE	09/04/2009	No	11.100000	f	444.00
20.0000	M6061T6R1250	6061-T6 Round Bar 1.250 ments: MATERIAL: 6061-T	09/04/2009 OR 6061-T6	No 51/T651	2.900000 0/T6511/T62	f	58.00
6 25	7/0-110-	ROUND BAR PER	MS-QQ-A-22	5/8 OR	AMS 4117/4128		
		4115/4116 OR PER	AMS-QQ-A-2	00/8 OF	AMS 4160		
96.0000	M6061T6S090	6061-T6 .090 Sheet	09/04/2009 6 OR 6061-T6		5.156290 INUM SHEET	sf	495.00
		PER AMS-QQ-A-25	0/11 OR AMS	40250	R AMS 4027		
: i				<del>                                     </del>			
		MATERIAL	CERTIFICA	TION			
			PON DELIV				
Comments		<b>Tax Summary</b> : GST ONTPST	1	15.10 0.00	Less:		0.00
		•			Subtotal		2,302.00
		Entered By:	CLAVOI	ΙE	Total tax		115.10
					Total purchase	order in	
		Approved By:	$-\lambda_{\sim}$	<del></del>	CAD Dollars		2,417.10



# Material Test Report

Customer Ship To:

Our Order:

828854 - 3

ASA Alloys Inc.

Your PO#

77327-RK

81 Steinway Blvd.

Part #

05559-000-240

Die:

LS05559

Etobicoke

Description:

.500 x 5.000

ON

M9W 6H6

Alloy Temper

6061 T6511 /

Print Date:

2/11/2009

#### **Chemical Properties**

Mg Zn Ti others each others total Fe Cu Mn Si 0.15 max 0.8 - 1.20.04-0.35 0.25 max 0.15 0.05 0.15 0.15 - .400.40 - 0.80.7 max

**Mechanical Properties** 

Strength ksi

Test ID

Test Date

CastNum

Ultimate

Yield (2% Offset)

Elongation (2" gage length)

222345

2/4/09

09011301A

41.49

39.12

18.0

Webster

Al

remain

**Applicable Specifications:** 

ASTM B221-06 ASTM B308-02 ASTM B429

QQA200/8

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Eric Hotte - Tensile Testing

Authorized